

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

AGGREKO L L C

Index Type : MORTGAGES

File # : 1610289

Type of Document : LIEN

Book : 3179 **Page :** 731

Recording Pages : 7

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAX
Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:11:25
Recorded in Book 3179 Page 731
File Number 1610289



Theresa A. Robichaux
Deputy Clerk

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LAFAYETTE, LA 70501

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,082.00	013550433	January 12, 2018	Continuing at Present
\$4,697.00	013553042	January 12, 2018	Continuing at Present
\$4,592.00	013554088	January 12, 2018	Continuing at Present
\$2,788.00	013557456	January 12, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 274, Field SS274, Structure C, Complex ID No. 22563, Lease No. G01039, Latitude 28.311042, Longitude -91.208915, Platform X 2040050, Platform Y -129315.7, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is SEVENTEEN THOUSAND ONE HUNDRED FIFTY-NINE AND 00/100 (\$17,159.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices

showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Candace C. Greene

Printed Name: Candace C. Greene

CHARLES R. MINYARD

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

NOTARY PUBLIC #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS TXSB on 11/03/20	Aggreko LLC PO Box 97572 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	VISA MASTERCARD DISCOVER AMERICAN EXPRESS

INVOICE

Customer No. US00008852
Agreement No. A536795

Customer PO No. 12644
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13550433
Date 05/04/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 248D
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot

Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-248D Routing ID: 573034 Lease #: G01029 Recipient Name: Carlos Cerna								

J01 / 004	XBGH050	300kW Generator, Shipped Empty	03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
	Rental Charge	Breaker Set @ .5, User Manual & Checklist In Panel -						
		Caution Label Over Buss Door						
J02 / 001	Rental Charge	4/0 X 50' Bare End Cable	03/23/20 - 04/19/20	7.00	28.00	2.50	day	490.00
J03 / 002	Rental Charge	Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
J04 / 009	TK00702	800gal Fuel Tank Double-Wall Metal	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
J05 / 008	Rental Charge	Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,082.00	0.00%	-

Rental Total	USD	5,082.00
Sales Total	USD	
Sub-Total	USD	5,082.00
Tax Total	USD	0.00
Invoice Total	USD	5,082.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



TERMS & PAYMENT INFO	Aggreko LLC P.O. Box 971562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A536795

Customer PO No. 17045
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13553042
Date 06/08/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 248D
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
08/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-248D Tranfered to SS-274C on 4/25/20								
Routing ID: 573034								
Lease #: G01029 Transfer to 1039 on 4/25/20								
Recipient Name: Carlos Cerna								

I01 / 004	XBGH050	300kW Generator, Shipped Empty						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	149.00	day	4,172.00
		Breaker Set @ .5, User Manual & Checklist In Panel –						
		Caution Label Over Buss Door						
I02 / 001	Rental Charge	4/0 X 50' Bare End Cable						
		Slings	04/20/20 - 04/25/20	7.00	6.00	2.50	day	105.00
I03 / 002	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
Change Order #: 07-10-2019 11:11 AM								
I04 / 009	TK00702	800gal Fuel Tank Double-Wall Metal						
	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
I05 / 008	Rental Charge	Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	4,697.00	0.00%	-

Rental Total	USD	4,697.00
Sales Total	USD	
Sub-Total	USD	4,697.00
Tax Total	USD	0.00
Invoice Total	USD	4,697.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS Attn: Accounts Receivable PO Box 97562 Dallas, TX 75397-2562	Aggreko LLC P.O. Box 97562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A536795

Customer PO No. 18969
Contact Name Carlos Cerna

Invoice No. 13554088
Date 06/23/20

Page 1(1)

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 248D
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-274C Routing ID: 573034 Lease #: 1039 Recipient Name: Carlos Cerna								

01 / 004	XBGH050	300kW Generator, Shipped Empty Rental Charge Breaker Set @ .5, User Manual & Checklist In Panel – Caution Label Over Buss Door	05/18/20 - 06/14/20	1.00	28.00	149.00	day	4,172.00
02 / 002	Slings		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
03 / 009	TK00702	800gal Fuel Tank Double-Wall Metal Rental Charge	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
04 / 008	Rental Charge	Accessory (Power) Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,592.00	0.00%	-

Rental Total	USD	4,592.00
Sales Total	USD	
Sub-Total	USD	4,592.00
Tax Total	USD	0.00
Invoice Total	USD	4,592.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



REMIT PAYMENTS
P.O. Box 97562
Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

Aggreko LLC
P.O. Box 97562
Dallas, TX 75297-2562

VISA

DISCOVER

INVOICE

Customer No. US00008852
Agreement No. A536795

Customer PO No. 26239
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13557456
Date 08/03/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: SS 274C
Grand Isle Shorebase

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: SS-274C Routing ID: 573034 Lease #: 1039 Recipient Name: Carlos Cerna								

01 / 004	XBGH050	300kW Generator, Shipped Empty	06/15/20 - 07/01/20	1.00	17.00	149.00	day	2,533.00
	Rental Charge							
	Breaker Set @ .5, User Manual & Checklist In Panel –							
	Caution Label Over Buss Door							
02 / 002	Slings		06/15/20 - 07/01/20	1.00	17.00	0.00		0.00
	Change Order #: 07-10-2019 11:11 AM							
03 / 009	TK00702	800gal Fuel Tank Double-Wall Metal	06/15/20 - 07/01/20	1.00	17.00	15.00	day	255.00
	Rental Charge							
	TK00702 Fuel Out/In		07/01/20 - 07/01/20	475.00				
04 / 008	Accessory (Power) Slings		06/15/20 - 07/01/20	1.00	17.00	0.00		0.00
	Rental Charge							

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,788.00	0.00%	-

Rental Total	USD	2,788.00
Sales Total	USD	
Sub-Total	USD	2,788.00
Tax Total	USD	0.00
Invoice Total	USD	2,788.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.